AMENDMENT OF SOLICITATI	ON OF CONTR	RACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5					
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase				(If applicable)				
P00001	2007JUN22	SEE SCHI	EDULE							
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S0602A				
U.S. ARMY TACOM LCMC		DCMA DENVER								
AMSTA-AQ-ASGA					DENVER FEDERAL CENTER, BLDG 16					
JOSEPH H. SMITH (586)574-6987 WARREN, MICHIGAN 48397-5000	JOSEPH H. SMITH (586)574-6987				6TH AVENUE AND KIPLING STREET P.O. BOX 25586					
HTTP://CONTRACTING.TACOM.ARMY.MIL		DENVER, CO		86						
WEAPON SYSTEM: WPN SYS: 00		g	CID. «	DAG	4 D.D.	DIE wooddo				
EMAIL: JOSEPH.HALE.SMITH@US.ARMY.MI			CD C	PAS NONE		PT HQ0339				
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	(Zip Code)		9A. Amendmei	nt Of Solicitation	II INO.				
STURMAN INDUSTRIES INC.										
ONE INNOVATION WAY WOODLAND PARK, CO 80863-3308				9B. Dated (See Item 11)						
,			\vdash	10A Modification Of Contract/Order No						
			Х	10A. Modification Of Contract/Order No.						
				W56HZV-07-C-	0077					
TYPE BUSINESS: Other Small Business	Performing in U.S.		<u> </u>	10B. Dated (See Item 13)						
Code 1R7C4 Facility Code				2006NOV21						
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S					
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Off	ers					
is extended, is not extended.										
Offers must acknowledge receipt of this ame										
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the				
ACKNOWLEDGMENT TO BE RECEIVED	0									
SPECIFIED MAY RESULT IN REJECTION										
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes reference	e to the so	dicitation and the	nis amendment,	and is received prior to the				
	quired)									
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$49,988.00										
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS	S OF CO	NTRACTS/ORI	DERS					
KIND MOD CODE: 6	It Modifies The Contra	act/Order No. As Desc	ribed In	Item 14.						
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In				
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		nanges (su	ıch as changes i	n paying office,	appropriation data, etc.)				
C. This Supplemental Agreement Is End	·									
D. Other (Specify type of modification a	and authority) Ex Option	per Prov. H .1								
E. IMPORTANT: Contractor	is required to sign	this document and re	oturn		opies to the Issu	uing Office				
14. Description Of Amendment/Modification (<u> </u>				-					
1 2 esc p	organized by e or section			z contract subje	00 111110001 11 11010	, 104510101)				
SEE SECOND PAGE FOR DESCRIPTION										
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 1	OA, as he	eretofore change	ed, remains unc	hanged and in full force				
15A. Name And Title Of Signer (Type or print)	16A. Name A	nd Title (Of Contracting	Officer (Type o	r print)				
		DEREK MCAL	EER	ARMY.MIL (586						
15B. Contractor/Offeror	15C. Date Signed	16B. United S				16C. Date Signed				
	_	D		(OTOMER '						
(Signature of person authorized to sign)	-	By(Sig	gnature o	/SIGNED/ f Contracting C	Officer)	2007JUN22				
NSN 7540-01-152-8070	ı	30-105-02	, 0			ORM 30 (REV. 10-83)				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-C-0077

MOD/AMD P00001

Page 2 of 5

Name of Offeror or Contractor: STURMAN INDUSTRIES INC.

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: Phase I SBIR for Effort Titled: Advanced Fuel Injection System and Valve Train Technologies

MODIFICATION FOR: To Exercise Phase I Option

PREVIOUS CONTRACT AMOUNT: \$ 69,993.00
AMOUNT THIS ACTION: \$ 49,988.00
CURRENT CONTRACT VALUE: \$119,981.00

- A. This Unilateral Modification P00001, Exercises the Option, as set forth in Special Provision H.1, "Option CLIN", in the amount of \$49,988.00 and incorporates the following changes into the contract.
 - 1. CLIN 0004 is added to Section B Continuation Sheet, as follows and as shown in attached copy:
 - a. "CLIN 0004 PHASE I OPTION EFFORT

Contractor shall furnish all the supplies and services to accomplish the tasks specified in Section C "Scope of Work" for the Phase I Option.

PHASE I OPTION AMOUNT: \$49,988.00"

- 2. In Section B Continuation Sheets, copy attached, the funding is provided under the Section B SLINS as follows:
 - i. SLIN 0004AA, OPTION PROGRESS REPORT SUBMITTAL, in the amount of \$24,994.00.
 - ii. SLIN 0004AB, OPTION FINAL REPORT SUBMITTAL, in the amount of \$24,994.00.
- 3. In Section G a page is added to the contract, copy attached, to incorporate the appropriate Contract Administration Data for this action.
- B. As a result of this Modification P00001, the total obligated amount is increased \$49,988.00 from \$69,993.00 to \$119,981.00. Except as provided herein, all terms and conditions of this Contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0077

MOD/AMD P00001

Page 3 **of** 5

Name of Offeror or Contractor: STURMAN INDUSTRIES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004	SERVICES LINE ITEM				\$ 499,988.00
	SECURITY CLASS: Unclassified				
	Contractor shall furnish all the supplies and services to accomplish the tasks specified in Section C "Scope of Work" for the Phase I Option.				
	PHASE I OPTION AMOUNT: \$49,988.00				
	(End of narrative B001)				
0004AA	INTERIM ADDENDUM TO FINAL TECHNICAL REPORT				\$ 24,994.00
	NOUN: PH I OPTION STRUMAN IND. PRON: R372C283R3 PRON AMD: 01 ACRN: AB AMS CD: 665502M4000				
	Supplies/Services Described in Interim Addendum to the Final Technical Report, submitted to the Government IAW Data Item A001, following the 2nd month of the Phase I Option effort, along with a DD Form 250 or a Wide Area Workflow (WAWF) Receiving Report (if required). (Also, see Paragraph B.1 and C.5.)				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 SEE PARA.F.3				
	Ψ 21,331.00				
0004AB	ADDENDUM FOR FINAL TECH REPORT SUBMITTAL				\$\$24,994.00
	NOUN: PH I OPTION STRUMAN IND.				
	1				1

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-C-0077

MOD/AMD P00001

Page 4 of 5

Name of Offeror or Contractor: STURMAN INDUSTRIES INC.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRON: R372C283R3 PRON AMD: 01 ACRN: AB AMS CD: 665502M4000				
	Supplies and Services described in the Addendum to the Final Scientific and Technical Rep	ort,			
	(DATA ITEM A001) (See Paragraphs B.1 and C.5.1), submitted at the end of the Phase I Option,				
	along with a DD Form 250 or a Wide Area Workflow (WAW)	F')			
	Receiving Report (if required)				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 SEE SECTION F.3				
	\$ 24,994.00				

CONTINUATION CHEET			R	Reference No. of Document Being Continued						Page 5 of 5	
	CONTINUATION SHEET			PIIN/SIIN W56HZV-07-C-007			7 MOD/AMD P00001				
Name of Offeror or Contractor: STURMAN INDUSTRIES INC.											
SECTION	G - CONTRACT ADMINIS	TRATION DATA									
	PRON/										
LINE	AMS CD/		STAT/	DD TOD 3			INCREASE/DECREASE			CUMULATIVE	
ITEM_	MIPR		ORD NO	PRIOR A		4	AMOUNT	_	4	AMOUNT	
0004AA	R372C283R3 665502M4000		1 \$ C283		0.00	Ş	24,994.00		\$	24,994.00	
0004AB	R372C283R3 665502M4000		2 \$ C283		0.00	\$	24,994.00		\$	24,994.00	
				NET CHA	NGE	\$	49,988.00	-			
SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTIN	G CLASSIFICATI	<u>ON</u>			ACCOI <u>STAT</u> I	NTING	:	INCREASE/DECREASE AMOUNT	
Army	AB	21 7204	0000076N6N7EP6	65502255Y	S20113	}	W56H2	V	\$ _	49,988.00	
							NE	T CHANGE	\$	49,988.00	
		_	AMOUNT AWARD	INCREASE					MULATI BLIG AI		
NET CHA	ANGE FOR AWARD: \$	69,9	93.00	\$	4	9,9	38.00	\$	119,	981.00	

ACRN EDI ACCOUNTING CLASSIFICATION AB 21 070820400000 S20113 76N6N7E665502M4000255Y 72C283S20113 W56HZV